

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	:	EHV O&M Division Dombivali,
Office Address	:	Office of the Executive Engineer, MIDC Residential Zone - II, P-31 Near New Power House, Dombivali (East) - 421 203
Telephone No.	:	(O) 0251 - 2443823
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7240@mahatransco.in/ eedombivalim@gmail.com
Website	:	www.mahatransco.in

No.EE/EHV/O&M/Dn/DMB/

Date :

SRM ENQUIRY

Sub. : -SRM Enquiry for the Work for Repairs of Crimping Tools at various s/stn under EHV O&M Dn Dombivali.

Dear Sir,

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works is given below. Please note the following.

RFxNumber	7000010402
Online Downloading theRFx .	04.10.2018, 10:00 Hrs to 10.10.2018, 23.59 Hrs.
Online Submission of the RFx	On or Before 10.10.2018, 23.59 Hrs
Online Opening of the Techno Commercial RFx	11.10.2018 at 10:00 Hrs.(if possible)
Online opening of the price bid RFX	12.10.2018 at 14:00 Hrs.(if possible)
Estimated Cost	Rs. 145347.47/- [Amt are incl GST and Labourcess]
EMD amount	Rs 5000/-
Tender Fees	Rs.100/-+Applicable Taxes

For further details visit our website :-<http://srmetender.mahatransco.in>

Contact Person :- The ADDL. Executive Engineer, (O) : Phone No. 0251- 2443823, 9820255082.

Note : All eligible Supplier / Contractors are mandated to get enrolled on SRM E-Tenders (New) portal of MSETCL.

- 1] **DUE DATE :** The RFx, complete in all respects, should be submitted between the period of 04.10.2018, 10:00 Hrs to 10.10.2018, 23.59 Hrs positively.
- 2] **SCOPE OF WORKS :** As detailed in Scope of Work 'A'
- 3] **QUOTED RATES :** You are requested to quote your unit rates for the items mentioned in the schedule on firm basis.
- 4] **PAYMENT :** On completion of the job, the bill should be submitted to the Engineer In-Charge. The payment will be effected by this office within a reasonable time as per actual work done
- 5] **SECURITY DEPOSIT :** The successful bidder will have to pay an amount Equivalent to 5% of the contract value towards security deposit in this office ,otherwise same will be deducted from your bill.
- 6] **VALIDITY OF OFFER:** The offer should be valid for our acceptance for period of 120 days from the date of opening the same.
- 7] **WORK COMPLETION PERIOD :-**The work should be completed within 30 days from the date of receipt of this order .

- 8] Documents required to be attached along with offer:-
I] Following are the list of qualifying documents required please attached for qualifying in the Techno-Commercial Bids for opening of the Price Bids. [If yes please attach the following documents]
A] Scan Copy of PAN Card
B] Shop & establishment document or Undertaking regarding it.
C] Income Tax Return for last 2 Years(FY16-17&17-18).
D] I] Work Experience certificate related maintenance works in MSETCL or any Govt. Org.
II] Authorization letter from crimping tool manufacturing firm.
E] GST Registration certificate
F] Transaction ID generated for online payment of EMD and Enquiry payment., If vendor is EMD exempted kindly submit SSI or MSME certificate
- 9] **Note:** Earnest money deposited will be refunded online through SRM System after approval from competent Authority. EMD will be credited to the bank account maintained by bidder in vendor Profile in SRM system. Bidders are requested to ensure that the bank details i.e. Account No., IFSC Code, Account Holder Name, Bank Name, Bank Address are correctly maintained in SRM System and update the same, if required. It may be noted that:
A] In case bank details are not maintained by the bidders in their SRM Vendor profile, EMD will not be refunded online and MSETCL will not be responsible for the delay
B] MSETCL will not be responsible for any financial implications in case incorrect bank details are maintained by the bidders as it is the sole liability of the bidder to maintain correct bank details to facilitate online refund of EMD.

The above qualifying requirements are available in the question format in the RFx. The bidder has to answer all the questions at the time of bidding and also the supporting documents as required above shall be uploaded by the bidder. The documents will require digital signature at the time of uploading to the SRM Portal, the bidder has to connect the digital signature key at the time of uploading the Qualifying documents / any attachment.

Not stated herein with all other General Terms and Conditions of the contract with MSETCL will be applicable to this contract too.

Thanking you,

Encl: Schedule 'A'

Yours faithfully,

S.K.Fulari,
Executive Engineer ,
EHV O&M DnDombivali

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV (O&M) DIVISION DOMBIVALI**

SCHEDULE 'A'

Sub:-SRM Enquiry for the Work for Repairs of Crimping Tools at various s/stn under EHV O&M Dn Dombivali.

Sr No	Material No.	Description	Unit	Qty	Rate	Amount
		SUPPLY PART				
1	500006655	Hose Pipe Set	EA	2		
2	500004106	Compressor Oil	Ltr	15		
		LABOUR PART				
1	50006775	Arresting-Oil leakages at oil pump plate	EA	5		
2	50002297	Travel & transportation charges	EA	5		
		TOTAL				
		GST @ 18%				
		GRAND TOTAL				

Scope :

- 1. The bidder has to do survey of crimping tools at various substations like 100kV Shahapur ss, 220kV Anandnagarss, EHV Lines Sdn, Padghe, etc under EHV O&M Dn Dombivali.**
- 2. The bidder has to submit the survey report from each substation to this office before starting repair works.**
- 3. The above mentioned Repairs material/Services are tentative and the actual works will be paid accordingly upto the limit of Purchase order.**
- 4. The bidder while bidding should quote prices include Labourcess, GST as applicable.**

S. K. Fulari,
Executive Engineer ,
EHV O&M Dn., Dombivali

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV O&M DIVISION, DOMBIVALI**

Scope of Work

Sub :- Work for Repairs of Crimping Tools at various s/stn under EHV O&M Dn Dombivali

Sr. No.	SAP Material/Service/activity No.	Item Description	Unit	Qty Required				Total Qty
				220 kv PAL (Dombivali)	220 kv Anandnagar	Lines sub division Padgha	100 kv Shaha pur	
		Supply Part						
1	500006655	Hose Pipe Set	EA	0	0	1	1	2
2	500004106	Compressor Oil	Ltr	3	3	6	3	15
		Service part						
1	50006775	Arresting-Oil leakages at oil pump plate	EA	1	1	2	1	5
2	50002297	Travel & transportation charges	EA	1	1	2	1	5